

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1 NOVEMBER 2010 TO 30 APRIL 2012
FOR
AITKEN CONSTRUCTION SOLUTIONS LIMITED

AITKEN CONSTRUCTION SOLUTIONS LIMITED (REGISTERED NUMBER: 07062834)

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for the Period 1 November 2010 to 30 April 2012**

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AITKEN CONSTRUCTION SOLUTIONS LIMITED

COMPANY INFORMATION

for the Period 1 November 2010 to 30 April 2012

DIRECTOR: M Aitken

REGISTERED OFFICE: Hardy House
Northbridge Road
Berkhamsted
Hertfordshire
HP4 1EF

REGISTERED NUMBER: 07062834 (England and Wales)

ACCOUNTANTS: COLIN GRAY & CO. LIMITED
Chartered Accountants
Hardy House
Northbridge Road
Berkhamsted
Hertfordshire
HP4 1EF

AITKEN CONSTRUCTION SOLUTIONS LIMITED (REGISTERED NUMBER: 07062834)**ABBREVIATED BALANCE SHEET
30 April 2012**

	Notes	2012 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		15,271		20,508
CURRENT ASSETS					
Stocks		15,615		27,473	
Debtors		10,785		47,188	
Cash at bank		<u>2,578</u>		<u>4,999</u>	
		28,978		79,660	
CREDITORS					
Amounts falling due within one year		<u>104,701</u>		<u>122,454</u>	
NET CURRENT LIABILITIES			<u>(75,723)</u>		<u>(42,794)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(60,452)</u>		<u>(22,286)</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		1
Profit and loss account			<u>(60,455)</u>		<u>(22,287)</u>
SHAREHOLDERS' FUNDS			<u>(60,452)</u>		<u>(22,286)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 July 2013 and were signed by:

M Aitken - Director

AITKEN CONSTRUCTION SOLUTIONS LIMITED (REGISTERED NUMBER: 07062834)**NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 November 2010 to 30 April 2012****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The accounts are prepared on the going concern basis which assumes the continued support of the director.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on cost

Computer equipment - 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010 and 30 April 2012	20,944
DEPRECIATION	
At 1 November 2010	436
Charge for period	5,237
At 30 April 2012	<u>5,673</u>
NET BOOK VALUE	
At 30 April 2012	<u>15,271</u>
At 31 October 2010	<u>20,508</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2010 £

3

Ordinary

£1

3

1

4. **ULTIMATE CONTROLLING PARTY**

The company is controlled by M Aitken Page, the company's director.

